Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

No. Sub-Division Date

Division EE, Yelahanka zone Date Cash Book Yr. No. Date

Bill Received No. Head of Accounts

Scheduled Docket No.

Name of Work: Consultancy service for project management consultancy for the work of Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli surrounding areas in ward no.06

Name of Contractor and Full Address/s: PREETHI CAD CONSULTING ENGINEERS PVT LTD

#45(4), 6TH MAIN ROAD, JNANAJYOTHI NAGAR, JNANABHARATHI, BANGALORE 560 056

Agreement No: EE/P-YNK/AGR/149/2020-21, Dated: 26-11-2020

Certified that they were taken by me on 31/07/24 and recorded on Page 51 to 61 measurement Book No. 82/Volume-4 and that the work is satisfactorily executed.

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. #45(4), 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Officer in Charge of work

Certified that the Materials for Rs. were checked by me on 3.8.2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of Materials shown in column 3 of Account n have been actually brought to site of the work and the contractor has not previously received ant advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed / executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1.	Total Value of work done or supplies made as per Account with in	Gross 6,52,450.00
2	Deduct amount to be held in reserve being percent Rs	65,250.00
3.	Balance	
4	Deduct Payment-	
a	Amount of previous payment as in the office Cash Book Vr. No. Dated S. D. No.	Dated 5,87,200.00
	Amount adjusted towards cash advance recovery of	
b	Payments cost of store or other materials supplied	
	Now made Recovery of amount Creditable to his/other work	
	Amount paid on this bill by cheque/ cash	
	Balance being unpaid value of work done held in reserve Total	
5.	Deduct cash advance made on the Office Cash Book Vr. No. less adjustment	
6.	Net amount due to or from contractor	
	Unadjustment items	
7	Advance to contractor for materials brought site (as detailed) within	
	Value of Government materials supplied	
	Total Amount adjusted	

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. #45(4), 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Received Rs. in words

by cash and by adjustment of payment as per memorandum

(in final settlement of all demands)

Witness:

1

Revenue Stamp

PREETHI CAD CONSULTING ENGINEERS PVT. LTD. #45(4), 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Date Initial of Officer making payment dated Executive Engineer

Audited & Admitted for Rs. 6,52,450.00

Rs. 5,87,205.00 by Cheque

and Rs. 65,245.00 by Adjustment

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

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NAME OF WORK : Consultancy service for project management consultancy for the work of Improvements, Restoration to roads and drains at Dasarahalli, Saraipalya and Rachenahalli surrounding areas in ward no.06

R. A. BILL 1st & Part Bill

Agreement No: EE/P-YNK/AGR/149/2020-21, Dated: 26-11-2020

SL NO	ITEM	QTY	GROSS BILLING VALUE		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS		PRESENT		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT	QTY	AMT	QTY	AMT	
	PMC Charges			1450000									
1	First & Part Bill (As per work completed)					14,50,000.00	–	–	45%	652500.00			
	TOTAL BILLING IN INR			1450000			–	–	45%	652500.00	45%	652500.00	

Amount in words: Rupees Six Lakh(s) Fifty Two Thousand Five Hundred Only

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
For Preethi Cad Consulting Engineers Pvt Ltd
43/43, 6th Main Road, Jnanajothi Nagar, ana Bharathi, Bangalore - 560 056.

Certificate:
1 Certified that work entrusted to consultant is done satisfactory
2 Certified that the above bill was not Claimed in any other Bill

28/07/2021

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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